

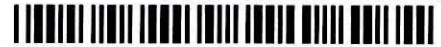


Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4441-1

Job Sheet 178760

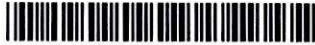


Part No: D4441-1

Job Qty: 500 ft

550 msl

Part Name: Rubber Seal



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/7/18

Job Tracking No:

Due Date: 7/5/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG REV A IPP REV:A 11.10.05 new issue DD verf:EC IPP REV:B 12.1.23 AS PER REV.A DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing - Ft	500 ft	7/5/18	7/5/18	0.00	0.00	Purchasing		JUL 16 2018 <i>msl</i>
110	Packaging	500 pcs	7/5/18	7/5/18	0.00	0.00	Packaging2		JUL 16 2018 <i>msl</i>
120	QC	500 pcs	7/5/18	7/5/18	0.00	0.00	QC6		JUL 15 2018 <i>msl</i>
130	Packaging	500 pcs	7/5/18	7/5/18	0.00	0.00	Packaging3-2	<i>54256</i>	JUL 24 2018 <i>msl</i>
140	QC21-SA FT	500 ft	7/5/18	7/5/18	0.00	0.00	QC21	<i>9.89</i>	JUL 24 2018 <i>msl</i>

Part Op 100 - Issue P/O: *040173* Supplier P#: ZX-2015 Possible supplier: Minor Rubber Co., Inc.

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
ZX-2015	Seal	500 ft (1 ea)	100-Purchasing - Ft	<i>5092164</i>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	ZX-2015	500	0	0

Part Specifications

Specifications could not be found.

Plex 6/7/18 11:10 AM Dart.Baker.Diane



Container No: S092167



Part: D4441 - 1

Job No: 178760

Serial No/Batch: S092167

Revision:

Inspector:

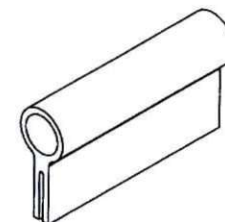
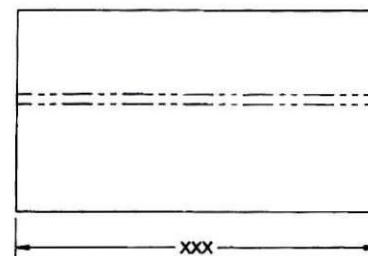
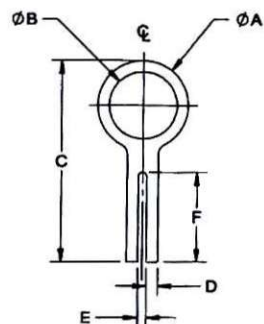
Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 07/16/18

SPECIFICATION CONTROL DRAWING



D4441-1-XXX RUBBER SEAL

PART NUMBERING: D4441-1-035

BASIC PART ☐ LENGTH IN TENTHS OF AN INCH

EXAMPLE: D4441-1-035 = PART 3.5 INCHES LONG
EXAMPLE: D4441-1-101 = PART 10.1 INCHES LONG

2012-01-23
WMP

DART PART NUMBER	DESCRIPTION	SUPPLIER PART NUMBER	STYLE NUMBER	SUPPLIER	MATERIAL	DURO	COLOR	A	B	C	D	E	F
D4441-1	SEAL	134619-0	ZX-2015	Minor Rubber Co., Inc.	NEOPRENE	60	BLACK	0.50	0.38	1.13	0.06	0.05	0.50

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

A	NEW ISSUE	RF	12.01.17
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4441	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		RUBBER SEAL	NTS
DATE	12.01.17	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-6200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	1
PD040173	MIR001- VU	1	1	Net 30	ZX-2015	Seal D4441-1 As per Dwg D4441 Rev. A				500	7/10/2018	550		S092164	Inactive	7/16/2018	\$ 2.68 / ft	0		\$
Total:										500		550								\$1,

Plex 7/16/2018 11:34 AM dart.Gagnon.Michelle



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040173

Supplier: MIR001-VU
Minor Rubber Co. Inc.
49 Ackerman St
Bloomfield, NJ 7003 USA
Phone: 800 433 6886
Fax: 973 893 1399

PO No: PO040173
PO Date: 6/12/18
Due Date: 7/10/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Baker, Diane
dbaker@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

6/12/18

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	178760	ZX- 2015		Seal D4441-1 As per Dwg D4441 Rev. A	Firmed	7/10/18	500 ft	0 ft	500 ft	\$2.68/ft	\$1,340.00

550x 18.02.16 msl

Line Item Note

Grand Total: \$1,340.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

6/12/18

Plex 6/12/18 9:57 AM dart.baker.diane

MINOR RUBBER CO. INC.



NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: QUASEEM CARTER

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO NO: PO040173 MINOR REF NO: 437783

DESCRIPTION: INSULATION GROMMETS

Status: ☐ EXPORTER ☐ PRODUCER

Country of origin ☒ USA ☐ MEXICO

☐ CANADA ☐ CHINA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: 

DATE: 07 / 11 / 2018

MINOR RUBBER CO. INC.



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EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: *Bob Walker*

DATE: 07 / 11 / 2018

MINOR RUBBER CO. INC.



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TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: 

DATE: 07 / 11 / 2018

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID#: Contact Name : Robert Walker Telephone No. : 9733386800 E-Mail : rwalker@minorrubber.com Company Name/Address : MINOR RUBBER CO 49 ACKERMAN ST BLOOMFIELD NJ 07003 Country : United States Parties to Transaction: ☐ Related ☒ Non-Related Payment Terms : Purpose of Shipment : Not Sold (Commercial)	Ship Date : 11 Jul, 2018 Air Waybill No. / Tracking No. / Bill of Lading : 772675862345 772675862356 772675861511 Invoice No. : Purchase Order No. : PO040173																																																																										
CONSIGNEE : Tax ID#: Contact Name : 1000369 Telephone No. : 6136329577 E-Mail : Company Name/Address : DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ON K6A1K7 Country : Canada	SOLD TO (if different from Consignee) : ☐ Same as CONSIGNEE : Tax ID# : Company Name/Address : DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ON K6A1K7 Country : Canada																																																																										
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 10%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>550.00</td> <td>LFT</td> <td>Not Sold (Commercial) - 50 ft LENGTHS550 FT TOTAL</td> <td>4016930000</td> <td>US</td> <td>2.436364</td> <td>1,340.00</td> </tr> <tr> <td colspan="3">Total No. of Packages : 3</td> <td colspan="3">Total Weight (Indicate LBS or KGS) : 75.00 lbs</td> <td colspan="2">Terms of Sale : EXW</td> </tr> <tr> <td colspan="6" rowspan="5" style="vertical-align: top; padding: 5px;"> Special Instructions : Declaration Statement(s) : These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I declare that all the information contained in this invoice to be true and correct </td> <td colspan="2">Subtotal :</td> <td>1,340.00</td> </tr> <tr> <td colspan="2">Insurance :</td> <td>0.00</td> </tr> <tr> <td colspan="2">Freight :</td> <td>0.00</td> </tr> <tr> <td colspan="2">Packing :</td> <td>0.00</td> </tr> <tr> <td colspan="2">Handling :</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Other :</td> <td>0.00</td> </tr> <tr> <td colspan="6" rowspan="2" style="vertical-align: top; padding: 5px;"> Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : </td> <td colspan="2">Invoice Total :</td> <td>1,340.00</td> </tr> <tr> <td colspan="2">Currency Code :</td> <td>USD</td> </tr> <tr> <td colspan="6" style="vertical-align: top; padding: 5px;"> Signature / Title / Date <i>A. L. / Shipping Clerk / 7/11/18</i> </td> <td colspan="2" style="vertical-align: top; padding: 5px;"> 11 Jul, 2018 </td> </tr> </tbody></table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		550.00	LFT	Not Sold (Commercial) - 50 ft LENGTHS550 FT TOTAL	4016930000	US	2.436364	1,340.00	Total No. of Packages : 3			Total Weight (Indicate LBS or KGS) : 75.00 lbs			Terms of Sale : EXW		Special Instructions : Declaration Statement(s) : These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I declare that all the information contained in this invoice to be true and correct						Subtotal :		1,340.00	Insurance :		0.00	Freight :		0.00	Packing :		0.00	Handling :		0.00							Other :		0.00	Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Invoice Total :		1,340.00	Currency Code :		USD	Signature / Title / Date <i>A. L. / Shipping Clerk / 7/11/18</i>						11 Jul, 2018	
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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040522

Supplier: MEM001-VC
Metec Metal Technology Inc.
20 Terry Fox Drive PO Box 781
Vankleek Hill
ON
K0B 1R0 Canada
Phone: 613 678 3957
Fax: 613 678 3956

Attention: Walz, Shigi

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040522

PO Date: 7/18/18

Due Date: 9/10/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		D3235-1P			Lug As Per Dwg D3235 Rev. A Alodine and Paint as per QS 1005	Firmed	-	9/10/18	250 pcs	0 pcs	250 pcs	\$15.00/pcs	\$3,750.00

Line Item Note W/O 180922

Grand Total: \$3,750.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 7/18/18 7:48 AM dart.Lussier.Patrick